



8NewsNow.com

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St.
Philadelphia, PA 19103

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37539-1	10/21/12	October 2012	10/01/12 - 10/15/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Berkley, Shelley - D-USS	BERKLEY/SENATE/D	

Flight Dates	Order #	Alt Order #
10/09/12 - 10/15/12	37539	08878940

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
	BRKS	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/09/12	10/15/12	Ellen	3-4p	MTWTF--	:30	5	\$425.00	NM
Weeks:	<u>Start Date</u> 10/09/12	<u>End Date</u> 10/15/12	<u>MTWTFSS</u> MTWTF--	<u>Spots/Week</u> 5	<u>Rate</u> \$425.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	8	Tu	10/09/12	3:29 PM	Ellen	3-4p	:30	NVSBTV1228	\$425.00 NM
4	8	W	10/10/12	3:30 PM	Ellen	3-4p	:30	NVSBTV1228	\$425.00 NM
5	8	Th	10/11/12	3:50 PM	Ellen	3-4p	:30	NVSBTV1228	\$425.00 NM
3	8	F	10/12/12	3:55 PM	Ellen	3-4p	:30	NVSBTV1228	\$425.00 NM
1	8	M	10/15/12	3:56 PM	Ellen	3-4p	:30	NVSBTV1228	\$425.00 NM
2	10/14/12	10/14/12	CBS News Sunday Mornii	CBS Sunday Mornii	-----S	:30	1	\$350.00	NM
Weeks:	<u>Start Date</u> 10/08/12	<u>End Date</u> 10/14/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	8	Su	10/14/12	7:25 AM	CBS News Sunday Morning	CBS Sunday Mornii	:30	NVSBTV1229	\$350.00 NM
Total Spots							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,475.00
<u>Agency Commission</u>	\$371.25
<u>Net Amount Due</u>	\$2,103.75